

**LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.**  
**Procurement Monitoring Report for 2nd Semester of 2015**

PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation	Remarks
						Total	MOOE	CO	Total	MOOE	CO			
2015-061	Strategic Planning Training at Butuan City, Agusan del Norte on July 21-22, 2015	CBM	NP(Small Value)	Jul-15	Corporate Budget	44,000.00	44,000.00	-	20,000.00	20,000.00	-	N/A	N/A	BAC Resolution No. 2015-015 dtd. July 3, 2015 recommending award to CARSUASPMCO was approved.
2015-062	Risks and Control Self-Assessment (RCSA) Training at Lake Sebu on July 27-29, 2015	CBM	NP(Small Value)	Jul-15	Corporate Budget	66,000.00	66,000.00	-	30,150.00	30,150.00	-	N/A	N/A	BAC Resolution No. 2015-015 dtd. July 3, 2015 recommending award to ESTARES LAKE RESORT was approved.
2015-070	Purchase Office supplies for 2015	admin	Shopping	Jul-15	Corporate Budget	49,950.00	49,950.00	-	49,500.00	49,500.00	-	N/A	N/A	BAC Resolution No. 2015-016 dtd. July 13, 2015 recommending award to DAN DARYLL PHILS. INC. was approved.
2015-059	Account Management and Credit Administration training at Tagbilaran City on July 30-31, 2015	CBV	NP(Small Value)	Jun-15	Corporate Budget	44,000.00	44,000.00	-	12,800.00	12,800.00	-	N/A	N/A	BAC Resolution No. 2015-016 dtd. July 13, 2015 recommending award to BODARE MPC was approved.
2015-063	RCSA Training at General Santos City on July 30-August 1, 2015	CBM	NP(Small Value)	Jul-15	Corporate Budget	66,000.00	66,000.00	-	36,000.00	36,000.00	-	N/A	N/A	BAC Resolution No. 2015-017 dtd. July 15, 2015 recommending award to TIERRA MONTANA HOTEL was approved.
2015-075	Strategic Planning Training at Catarman, Northern Samar on August 5-7, 2015	CBV	NP(Small Value)	Jul-15	Corporate Budget	44,000.00	44,000.00	-	21,000.00	21,000.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to NORTHERN SAMAR MPC was approved.
2015-074	Credit/background Investigation & appraisal training at Sogod, Southern Leyte on August 7-8, 2015	CBV	NP(Small Value)	Jul-15	Corporate Budget	44,000.00	44,000.00	-	21,000.00	21,000.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to BONTOC MPC was approved.
2015-076	Credit/background Investigation & appraisal training at Catarman, Northern Samar on August 13-14, 2016	CBV	NP(Small Value)	Jul-15	Corporate Budget	44,000.00	44,000.00	-	20,000.00	20,000.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to NORTHERN SAMAR MPC was approved.
2015-077	RCSA Training at Catarman, Northern Samar on August 26-28, 2015	CBV	NP(Small Value)	Jul-15	Corporate Budget	66,000.00	66,000.00	-	38,675.00	38,675.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to NORTHERN SAMAR MPC was approved.
2015-078	Cooperative Management and Governance Training at City of San Fernando, Pampanga on August 10-13, 2015	CBNL	NP(Small Value)	Jul-15	Corporate Budget	77,000.00	77,000.00	-	52,500.00	52,500.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to GOLDEN GROUP GABAY PUHUNAN BROTHERHOOD MPC was approved.
2015-073	RCSA training at Pagadian City on August 11-13, 2015	CBM	NP(Small Value)	Jul-15	Corporate Budget	77,000.00	77,000.00	-	23,250.00	23,250.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to MIFAMCO HOSTEL was approved.
2015-072	RCSA training at Davao City on August 24-26, 2015	CBM	NP(Small Value)	Jul-15	Corporate Budget	66,000.00	66,000.00	-	49,350.00	49,350.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to VILLA MARGARITA CATERING was approved.
2015-071	Basic Accounting for Non-accountants at Davao City on August 24-26, 2015	CBM	NP(Small Value)	Jul-15	Corporate Budget	44,000.00	44,000.00	-	41,040.00	41,040.00	-	N/A	N/A	BAC Resolution No. 2015-018 dtd. August 3, 2015 recommending award to VILLA MARGARITA CATERING was approved.
2015-079	RCSA training at La Trinidad, Benguet on August 21-23, 2015	CBNL	NP(Small Value)	Aug-15	Corporate Budget	66,000.00	66,000.00	-	43,200.00	43,200.00	-	N/A	N/A	BAC Resolution No. 2015-019 dtd. August 17, 2015 recommending award to E.G. LUMSANG CATERING SERVICES was approved.

**LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.**  
**Procurement Monitoring Report for 2nd Semester of 2015**

PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks
						Total	MOOE	CO	Total	MOOE	CO			
2015-082	RCSA training at Iloilo City on September 15-17, 2015- Batch 2	CBV	NP(Small Value)	Sep-15	Corporate Budget	66,000.00	66,000.00	-	27,600.00	27,600.00	-	N/A	N/A	BAC Resolution No. 2015-020 dtd. September 8, 2015 recommending award to CENTURY 21 HOTEL was approved.
2015-081	RCSA training at Iloilo City on September 15-17, 2015- Batch 1	CBV	NP(Small Value)	Sep-15	Corporate Budget	66,000.00	66,000.00	-	34,500.00	34,500.00	-	N/A	N/A	BAC Resolution No. 2015-020 dtd. September 8, 2015 recommending award to CENTURY 21 HOTEL was approved.
2015-080	RCSA training at Palawan City on September 15-17, 2015	CBSL	NP(Small Value)	Sep-15	Corporate Budget	66,000.00	66,000.00	-	33,750.00	33,750.00	-	N/A	N/A	BAC Resolution No. 2015-021 dtd. September 9, 2015 recommending award to SUNLIGHT GUEST HOTEL was approved.
2015-086	180 kms service check up of LCDFI vehicle toyota innova ZRX 324	ASPU	NP(DC)	Sep-15	Corporate Budget	8,500.00	8,500.00	-	8,155.68	8,155.68	-	N/A	N/A	BAC Resolution No. 2015-022 dtd. September 9, 2015 recommending award to TOYOTA, MAKATI, INC. was approved.
2015-087	To promote and market the produce of the Bangon Mini-Farms Alpha Sector Association, Inc at Giporlos, Esatern Samar on September 11-13, 2015	ASPU	NP(Small Value)	Sep-15	Corporate Budget	10,000.00	10,000.00	-	7,380.00	7,380.00	-	N/A	N/A	BAC Resolution No. 2015-023 dtd. September 9, 2015 recommending award to LED-ACE ENTERPRISES was approved.
2015-083	RCSA training at Tarlac City on September 28-30, 2015	CBNL	NP(Small Value)	Sep-15	Corporate Budget	66,000.00	66,000.00	-	49,500.00	49,500.00	-	N/A	N/A	BAC Resolution No. 2015-024 dtd. September 21, 2015 recommending award to CAFÉ MAJA RICA was approved.
2015-084	Strategic Planning on September 28-to October 3, 2015 at General Santos City	CBM	NP(Small Value)	Sep-15	Corporate Budget	55,000.00	55,000.00	-	35,520.00	35,520.00	-	N/A	N/A	BAC Resolution No. 2015-024 dtd. September 21, 2015 recommending award to TIERRA MONTANA HOTEL was approved.
2015-085	Strategic Planning on September 28-to October 3, 2015 at General Santos City	CBM	NP(Small Value)	Sep-15	Corporate Budget	55,000.00	55,000.00	-	27,750.00	27,750.00	-	N/A	N/A	BAC Resolution No. 2015-024 dtd. September 21, 2015 recommending award to TIERRA MONTANA HOTEL was approved.
2015-089	Good Agricultural Practices (GAP) Orientation Seminar at Kananga, Leyte on September 25, 2015	ASPU	NP(Small Value)	Sep-15	Corporate Budget	32,000.00	32,000.00	-	31,520.00	31,520.00	-	N/A	N/A	BAC Resolution No. 2015-025 dtd. September 23, 2015 recommending award to SABIN RESORTS AND DEVELOPMENT CORPORATION was approved.
2015-092	RCSA Training at Cebu City on October 7-9, 2015	CBV	NP(Small Value)	Sep-15	Corporate Budget	66,000.00	66,000.00	-	25,800.00	25,800.00	-	N/A	N/A	BAC Resolution No. 2015-026 dtd. September 30, 2015 recommending award to GOLDEN VALLEY HOTEL was approved.
2015-090	Internal Control Training at Tayabas, Quezon on October 13-15, 2015	CBSL	NP(Small Value)	Oct-15	Corporate Budget	66,000.00	66,000.00	-	36,000.00	36,000.00	-	N/A	N/A	BAC Resolution No. 2015-027 dtd. September 30, 2015 recommending award to LUCENA FRESH AIR HOTEL was approved.
2015-091	Cooperative Management and Government training in San Jose Occidental, Mindoro on October 28-31, 2015	CBSL	NP(Small Value)	Oct-15	Corporate Budget	77,000.00	77,000.00	-	40,800.00	40,800.00	-	N/A	N/A	BAC Resolution No. 2015-028 dtd. October 8, 2015 recommending award to SIKATUNA BEACH HOTEL was approved.
2015-099	RCSA Training at Zamboanga City on October 21-23, 2015	CBM	NP(Small Value)	Oct-15	Corporate Budget	66,000.00	66,000.00	-	39,900.00	39,900.00	-	N/A	N/A	BAC Resolution No. 2015-029 dtd. October 12, 2015 recommending award to LM METRO HOTEL was approved.
2015-100	Internal Control Training for LBP BC at Cagayan de Oro on October 21-23, 2015	CBM	NP(Small Value)	Oct-15	Corporate Budget	66,000.00	66,000.00	-	39,600.00	39,600.00	-	N/A	N/A	BAC Resolution No. 2015-029 dtd. October 12, 2015 recommending award to THE VIP HOTEL was approved.

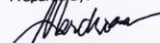
**LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.**  
**Procurement Monitoring Report for 2nd Semester of 2015**


PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks
						Total	MOOE	CO	Total	MOOE	CO			
2015-097	RCSA Training at Calbayog, Samar on October 21-23, 2015	CBV	NP(Small Value)	Oct-15	Corporate Budget	66,000.00	66,000.00	-	34,500.00	34,500.00	-	N/A	N/A	BAC Resolution No. 2015-029 dtd. October 12, 2015 recommending award to MARJU KRISEL HOTEL & RESORT was approved.
2015-093	RCSA Training at Dumaguete City on October 27-29, 2015	CBV	NP(Small Value)	Oct-15	Corporate Budget	66,000.00	66,000.00	-	36,000.00	36,000.00	-	N/A	N/A	BAC Resolution No. 2015-029 dtd. October 12, 2015 recommending award to PLAZA MARIA LUISA SUITES INN was approved.
2015-096	Financial Management training at Nueva Ecija on October 21-24, 2015	CBNL	NP(Small Value)	Oct-15	Corporate Budget	77,000.00	77,000.00	-	52,875.00	52,875.00	-	N/A	N/A	BAC Resolution No. 2015-030 dtd. October 14, 2015 recommending award to FEDERATION OF PATRIOTIC FARMERS COOPERATIVE NUEVA ECIIJA was approved.
2015-098	RCSA Training in Catarman, Northern Samar on October 28-30, 2015	CBV	NP(Small Value)	Oct-15	Corporate Budget	66,000.00	66,000.00	-	30,000.00	30,000.00	-	N/A	N/A	BAC Resolution No. 2015-031 dtd. October 19, 2015 recommending award to NORTHERN SAMAR MPC was approved.
2015-101	Office Supplies	ASPU	NP(Agency-to-Agency)	Oct-15	Corporate Budget	72,025.00	72,025.00	-	68,419.35	68,419.35	-	N/A	N/A	BAC Resolution No. 2015-032 dtd. October 26, 2015 recommending award to DBM PROCUREMENT SERVICE was approved.
2015-103	Tarpaulin pull-up banner with carrying case for LCDFI Exhibit on DENR-LCDFI PO Congress	ASPU	NP(Small Value)	Oct-15	Corporate Budget	6,500.00	6,500.00	-	6,000.00	6,000.00	-	N/A	N/A	BAC Resolution No. 2015-033 dtd. October 27, 2015 recommending award to LED-ACE ENTERPRISES was approved.
2015-101	Storage Rental	ASPU	NP(Small Value)	Nov-15	Corporate Budget	60,000.00	60,000.00	-	-	-	-	N/A	N/A	BAC Resolution No. 2015-034 dtd. November 2, 2015 declared that the procurement of storage rental a BID FAILURE.
2015-106	RCSA Training in Antipolo City , Rizal on November 24-26, 2015	CBSL	NP(Small Value)	Nov-15	Corporate Budget	66,000.00	66,000.00	-	49,800.00	49,800.00	-	N/A	N/A	BAC Resolution No. 2015-035 dtd. November 13, 2015 recommending award to EASTERN MANILA HOTEL was approved.
2015-107	RCSA Training in Tacloban City, Leyte on November 24-26, 2015	CBV	NP(Small Value)	Nov-15	Corporate Budget	66,000.00	66,000.00	-	47,250.00	47,250.00	-	N/A	N/A	BAC Resolution No. 2015-036 dtd. November 23, 2015 recommending award to ACE FRANCIS HOTEL was approved.
2015-108	RCSA Training in Tagaytay on December 2-4, 2015	CBSL	NP(Small Value)	Nov-15	Corporate Budget	66,000.00	66,000.00	-	65,475.00	65,475.00	-	N/A	N/A	BAC Resolution No. 2015-036 dtd. November 23, 2015 recommending award to HOTEL DOMINQUE, INC. was approved.
2015-112	CIBI and Collateral Appraisal Training in Nueva Vizcaya on December 2-3, 2015	CBNL	NP(Small Value)	Nov-15	Corporate Budget	44,000.00	44,000.00	-	20,000.00	20,000.00	-	N/A	N/A	BAC Resolution No. 2015-037 dtd. November 26, 2015 recommending award to SABER INN was approved.
2015-094	LCDFI Polo Shirt with embroidered LCDFI Logo and name	ASPU	NP(Small Value)	Nov-15	Corporate Budget	70,000.00	70,000.00	-	35,000.00	35,000.00	-	N/A	N/A	BAC Resolution No. 2015-038 dtd. November 27, 2015 recommending award to AMRT ENTERPRISES was approved.
2015-111	Digital Camera for the use of Capacity Building Unit	CBU	NP(Small Value)	Nov-15	Corporate Budget	40,000.00	-	40,000.00	-	-	-	N/A	N/A	BAC Resolution No. 2015-039 dtd. December 1, 2015 declared that the procurement of digital camera is a BID FAILURE.
2015-110	Four(4) Units of Laptop for the use of Capacity Building Unit	CBU	NP(Small Value)	Nov-15	Corporate Budget	140,000.00	-	140,000.00	-	-	-	N/A	N/A	BAC Resolution No. 2015-039 dtd. December 1, 2015 declared that the procurement of laptop is a BID FAILURE.

**LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.**  
**Procurement Monitoring Report for 2nd Semester of 2015**

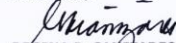
PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	Remarks
						Total	MOOE	CO	Total	MOOE	CO			
2015-109	Two(2) Units of LCD Projector	CBV	NP(Small Value)	Nov-15	Corporate Budget	120,000.00	-	120,000.00	63,800.00		63,800.00	N/A	N/A	BAC Resolution No. 2015-040 dtd. December 1, 2015 recommending award to AMERICAN TECHNOLOGIES, INC. was approved.
2015-111.a	Strategic Planning Training at sogod Southern Leyte on December 7-9, 2015	CBV	NP(Small Value)	Nov-15	Corporate Budget	55,000.00	55,000.00		27,000.00	27,000.00		N/A	N/A	BAC Resolution No. 2015-041 dtd. December 1, 2015 recommending award to BONTOC MPC was approved.
2015-113	RCSA Training at Nueva Vizcaya on December 7-9, 2015	CBNL	NP(Small Value)	Nov-15	Corporate Budget	66,000.00	66,000.00		45,600.00	45,600.00		N/A	N/A	BAC Resolution No. 2015-042 dtd. December 2, 2015 recommending award to SABER INN was approved.
2015-114	To lease storage for various fixed assets	ASPU	NP(Small Value)	Nov-15	Corporate Budget	70,000.00	70,000.00		-	-		N/A	N/A	BAC Resolution No. 2015-043 dtd. December 7, 2015 declared that the procurement to lease storage is a BID FAILURE.
2015-121	Basic Bookkeeping and Accounting for Non-Accountants training in Ormoc City on December 15-16, 2015	ASPU	NP(Small Value)	Dec-15	Corporate Budget	42,500.00	42,500.00		32,100.00	32,100.00		N/A	N/A	BAC Resolution No. 2015-044 dtd. December 11, 2015 recommending award to ASPRAC AGRICULTURAL, CORP. was approved.
2015-118	Farm Materials	ASPU	NP(Small Value)	Dec-15	Corporate Budget	10,000.00	10,000.00		8,453.20	8,453.20		N/A	N/A	BAC Resolution No. 2015-045 dtd. December 11, 2015 recommending award to HARBEST AGRIBUSINESS CORP. was approved.
2015-116	Procurement of 4 units Laptop for the use of the Capacity Building Unit	CBU	NP(Small Value)	Dec-15	Corporate Budget	140,000.00		140,000.00	128,640.00		128,640.00	N/A	N/A	BAC Resolution No. 2015-046 dtd. December 11, 2015 recommending award to BAYAN PC TECHNOLOGIES, INC. was approved.
2015-117	Digital Camera for the use of Capacity Building Unit	CBU	NP(Small Value)	Dec-15	Corporate Budget	40,000.00		40,000.00	-		-	N/A	N/A	BAC Resolution No. 2015-047 dtd. December 7, 2015 declared that the procurement of two(2) units of digital camera is a BID FAILURE.
2015-120	RCSA Training at General Santos City on January 5-7, 2016	CBM	NP(Small Value)	Dec-15	Corporate Budget	66,000.00	66,000.00		39,600.00	39,600.00		N/A	N/A	BAC Resolution No. 2015-048 dtd. December 11, 2015 recommending award to TIERRA MONTANA HOTEL was approved.
2015-119	Christmas Grocery as LCDFI Token of Appreciation	ASPU	NP(Small Value)	Dec-15	Corporate Budget	90,000.00	90,000.00		83,399.25	83,399.25		N/A	N/A	BAC Resolution No. 2015-049 dtd. December 18, 2015 recommending award to SHOPWISE MAKATI/ RUSTANS was approved.
2015-095	Calling/Business Cards	ASPU	NP(Small Value)	Dec-15	Corporate Budget	5,500.00	5,500.00		3,850.00	3,850.00		N/A	N/A	BAC Resolution No. 2015-050 dtd. December 18, 2015 recommending award to MASTERCRAFT COPYING AND PRINTING, INC. was approved.

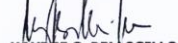
Prepared By:

  
**RYZZA A. DELA ROSA**  
 BAC Secretariat  
 1/11/2016

  
**MA. MARILYN R. GUIRAL**  
 BAC Secretariat

Reviewed by:

  
**REGINA B. CANIZARES**  
 BAC Member

  
**HAYDEE G. BELLOSILLO**  
 BAC Member

  
**CHRISTIAN M. ROPEREZ**  
 BAC Vice Chairman

  
**JULIENNE B. PICATO**  
 BAC Chairman

Approved by:

  
**VICTOR GERARDO J. BULATAO**  
 Chairman, Board of Trustees